

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Sanchez, Maria E

Case Number: 06 B 02778

Judge: Hollis, Pamela S

Printed: 03/24/09

Filed: 3/20/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: February 6, 2009

Confirmed: May 8, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 23,839.61 | |
| Secured: | | 14,617.52 |
| Unsecured: | | 5,063.87 |
| Priority: | | 0.00 |
| Administrative: | | 2,400.00 |
| Trustee Fee: | | 1,310.35 |
| Other Funds: | | 447.87 |
| Totals: | 23,839.61 | 23,839.61 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|-----------------------------------|----------------|------------------|---------------------|
| 1. Peter F Geraci | Administrative | 2,400.00 | 2,400.00 |
| 2. Nuvel Credit Company LLC | Secured | 0.00 | 0.00 |
| 3. General Motors Acceptance Corp | Secured | 14,617.52 | 14,617.52 |
| 4. Capital One | Unsecured | 1,685.48 | 1,685.48 |
| 5. RoundUp Funding LLC | Unsecured | 1,357.44 | 1,357.44 |
| 6. Capital One | Unsecured | 1,726.25 | 1,726.25 |
| 7. RoundUp Funding LLC | Unsecured | 294.70 | 294.70 |
| 8. Bose | Unsecured | | No Claim Filed |
| 9. Retailers National Bank | Unsecured | | No Claim Filed |
| 10. Western Cable | Unsecured | | No Claim Filed |
| 11. JC Penney Corporation Inc | Unsecured | | No Claim Filed |
| | | \$ 22,081.39 | \$ 22,081.39 |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 5.5% | 50.64 |
| 5% | 104.99 |
| 4.8% | 186.11 |
| 5.4% | 519.40 |
| 6.5% | 294.66 |
| 6.6% | 154.55 |
| | \$ 1,310.35 |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M Marshall", with a circular flourish at the beginning.